



Report of Project Activities

Department of Labor and Workforce Development
Division of Business Partnerships
**DENALI TRAINING FUND
PROGRESS REPORT**



NAME OF ORGANIZATION: Alaska Native Tribal Health Consortium File No. 6-220
NAME OF PROJECT:
REPORT PERIOD: October 1 – Dec 31, 2005

PROJECT ACTIVITIES AND ACCOMPLISHMENTS:

Briefly describe the grant activities undertaken during the period and any accomplishments achieved.

The final 3 weeks of CDL training were held in Palmer, from Oct 1st – Oct 16th. Twenty students participated in the training from various communities throughout Alaska.

Each student received training on various pieces of heavy equipment, and those that qualified received training on truck driving and open road driving and took the CDL test.

All twenty students received training on MSHA, First Aid, and Traffic control flagger. IN addition students received 3 days of CDL written preparation, and heavy equipment safety and utilization techniques.

PLANNED ACTIVITIES FOR NEXT REPORTING PERIOD:

Describe the grant activities you expect to complete during the next month.

All activities are completed.

PROBLEMS, DELAYS OR CONCERNS EXPERIENCED:

Are the grant activities progressing as planned? If not, what is the cause? Identify if there are any areas the Alaska Workforce Investment Office can provide assistance.

None

POSSIBLE PROBLEM RESOLUTIONS AND TIMEFRAMES:

For any problems identified, describe how you will resolve them and how long it will take.

The grant will be closed out once ANTHC finance completes its intern audit.

Certification: I certify that the above information is true and correct and in accordance with the terms and conditions of the agreement.

Edward M. Lohr, Director Tribal Utility Support

Name and Title



Signature

1-25-06

Date

State of Alaska, Department of Labor and Workforce Development
Division of Business Partnerships
DENALI TRAINING FUND PROGRAM
Detailed Monthly/Quarterly Invoice

GRANTEE NAME			REPORT PERIOD	
ANTHC File no 6-220			10/1/2005	12/31/2005
DTF PROGRAM	GRANT BUDGET	MONTHLY/ QUARTERLY EXPENSES	YEAR TO DATE EXPENSES	BALANCE OF FUNDS
Personal Services	\$0.00	\$0.00	\$0.00	\$0.00
Travel	\$51,570.00	\$42,426.48	\$42,426.48	\$9,143.52
Contractual	\$111,900.00	\$110,795.00	\$110,795.00	\$1,105.00
Supplies	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00	\$0.00
Administration	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$163,470.00	\$153,221.48	\$153,221.48	\$10,248.52

IN Kind Funds	GRANT BUDGET	MONTHLY/ QUARTERLY EXPENSES	YEAR TO DATE EXPENSES	BALANCE OF FUNDS
Totals	\$53,300.00	\$46,300.00	\$46,300.00	\$7,000.00

State of Alaska, Department of Labor and Workforce Development
Division of Business Partnerships
DENALI TRAINING FUND PROGRAM
Quarterly Invoice
and Payment Request

Grantee Name: ANTHC FY05 6-220	GRANT PERIOD		REPORT PERIOD	
	FROM	TO	FROM	TO
	09/01/05	06/30/06	October 1, 2005	December 31, 2005

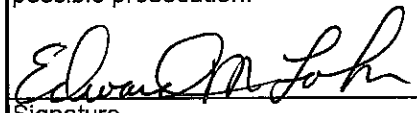
	GRANT BUDGET	MONTHLY/ QUARTERLY EXPENSES	YEAR TO DATE EXPENSES	BALANCE OF GRANT FUNDS
Denali Training Fund	\$163,470.00	\$153,221.48	\$153,221.48	\$10,248.52
TOTALS	\$163,470.00	\$153,221.48	\$153,221.48	\$10,248.52

REIMBURSEMENT REQUEST

Amount of Grant Funds Received to Date	
Amount of Expenditures to Date	\$153,221.48
Amount of Reimbursement Requested	

CERTIFICATION

By affixing my signature below, I certify that the information included in the Quarterly Financial Report and Reimbursement Request is true and correct to the best of my knowledge. I acknowledge the knowing submission of false or incorrect information in this report may be an illegal act, subject to possible prosecution.


 Signature

1-25-06
 Date

Ed Lohr, Director
 Printed Name and Title:

DIVISION APPROVAL

Encumbrance Number	760743	
Advance Amount:		\$0.00
Amount Previously Recovered:		\$0.00
Amount Applied to this Invoice:		\$0.00
Balance to Recover:		\$10,248.52
Financial Line	Collo Code	Payment Amount
	7610092	
TOTAL PAYMENT		
Approval Signature		Date